

THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

TULL, SEBRENA

DEBTOR

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CASE NO. 03-42217-R  
CHAPTER 7

TRUSTEE'S  
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: September 11, 2005

/s/ Linda Payne  
Linda Payne, Trustee

/s/ Linda Payne  
Linda Payne, Trustee

**SCHEDULE A-1**

FINAL ACCOUNT AS OF: 08/31/05

SEBRENA TULL 03-42217

<b>A: Recelpts</b>	<b>\$3,620.14</b>
<b>B. Disbursements</b>	
1. Secured Creditors-----	
2. Administrative-----	454.11
3. Priority-----	
4. Other-----	
Total disbursements-----	454.11
<b>C. Current Balance</b>	<b>\$3,166.03</b>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 03-42217 BTR  
Case Name: TULL, SEBRENA RESHELL  
AKA SEBRENA RESHELL WALTON  
Period Ending: 08/25/05

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 05/09/03 (f)  
\$341(a) Meeting Date: 06/30/03  
Claims Bar Date: 04/19/04

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Pediton/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	1008 Spring Tide Drive - Homestead	175,000.00	0.00	DA	0.00	FA
2	Cash and checking Used for everyday living expenses	40.00	0.00	DA	0.00	FA
3	Household Goods	5,000.00	0.00	DA	0.00	FA
4	Clothing and jewelry	1,515.00	0.00	DA	0.00	FA
5	Child Support	1,392.00	0.00	DA	0.00	FA
6	1997 Mercury Mountaineer	6,400.00	0.00	DA	0.00	FA
7	Office equipment	1,500.00	0.00	DA	0.00	FA
8	Garnished funds at Community CU (u) Make demand for turnover to me	0.00	3,603.17		3,603.17	FA
Int	INTEREST (u)	Unknown	N/A		16.97	Unknown
9	Assets Totals (Excluding unknown values)	\$190,847.00	\$3,603.17		\$3,620.14	\$0.00

## Form 1

## Individual Estate Property Record and Report

## Asset Cases

Case Number: 03-42217 BTR

Trustee: (631540)

LINDA S. PAYNE

Case Name: TULL, SEBRENA RESHELL

Filed (f) or Converted (c): 05/09/03 (f)

AKA SEBRENA RESHELL WALTON

\$341(a) Meeting Date: 06/30/03

Period Ending: 08/25/05

Claims Bar Date:

04/19/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Ref. #					

## Major Activities Affecting Case Closing:

Ready to close

Initial Projected Date Of Final Report (TFR): February 1, 2005

Current Projected Date Of Final Report (TFR): May 1, 2005

## Form 2

Page: 1

## Cash Receipts And Disbursements Record

Case Number: 03-42217 BTR  
Case Name: TULL, SEBRENA RESHELL  
AKA SEBRENA RESHELL WALTON  
Taxpayer ID #: 13-7386276  
Period Ending: 08/25/05

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*04-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
09/03/03	{8}	Community Credit Union	Garnished funds	1229-000	3,603.17		3,603.17
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.64		3,603.61
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.69		3,604.50
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.59		3,605.09
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.61		3,605.70
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.61		3,606.31
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.57		3,606.88
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.56		3,607.44
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.44		3,607.86
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.46		3,608.34
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.44		3,608.78
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.46		3,609.24
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.56		3,609.80
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.59		3,610.39
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.64		3,611.03
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.74		3,611.77
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	0.76		3,612.53
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	0.91		3,613.44
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	0.86		3,614.30
02/28/05	1001	BILL PAYNE		3210-000		450.00	3,164.30
02/28/05	1002	BILL PAYNE		3220-000		4.11	3,160.19
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.94		3,161.13
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.91		3,162.04
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	0.94		3,162.98
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	1.01		3,163.99
Subtotals :					\$3,618.10	\$454.11	

# Form 2

## Cash Receipts And Disbursements Record

Page: 2

Case Number: 03-42217 BTR  
Case Name: TULL, SEBRENA RESHELL  
AKA SEBRENA RESHELL WALTON  
Taxpayer ID #: 13-7386276  
Period Ending: 08/25/05

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*04-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	1.10		3,165.09
08/25/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.4500%	1270-000	0.94		3,166.03
08/25/05		To Account #*****0466	Final Report	9999-000		3,166.03	0.00

### ACCOUNT TOTALS

Less: Bank Transfers

3,620.14 3,620.14

\$0.00

### Subtotal

3,620.14 454.11

Less: Payments to Debtors

0.00

### NET Receipts / Disbursements

\$3,620.14 \$454.11

## Form 2

Page: 3

## Cash Receipts And Disbursements Record

Case Number: 03-42217 BTR  
 Case Name: TULL, SEBRENA RESHELL  
 AKA SEBRENA RESHELL WALTON  
 Taxpayer ID #: 13-7386276  
 Period Ending: 08/25/05

Trustee: LINDA S. PAYNE (631540)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*-\*\*\*\*04-66 - Checking Account  
 Blanket Bond: \$300,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
08/25/05		From Account #*****0465	Final Report	9899-0001	3,166.03		3,166.03

## ACCOUNT TOTALS

Less: Bank Transfers

3,166.03 0.00

## Subtotal

0.00 0.00

Less: Payments to Debtors

0.00 0.00

## NET Receipts / Disbursements

\$0.00 \$0.00

## TOTAL - ALL ACCOUNTS

Net Receipts	Net Disbursements	Account Balances
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MMA # \*\*\*-\*\*\*\*04-65

3,620.14 454.11 0.00

Checking # \*\*\*-\*\*\*\*04-66

0.00 0.00 3,166.03

\$3,620.14	\$454.11	\$3,166.03
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**Trustee's Compensation****Debtor: TULL, SEBRENA RESHELL****Case: 03-42217****Computation of Compensation**

Total disbursements to other than the debtor are:		3,620.14
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	3,620.14 =	905.04
10% of Next \$45,000	0.00 =	0.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
<b>Calculated Total Compensation:</b>		<b>\$905.04</b>
Plus Adjustment:		0.00
<b>Total Compensation:</b>		<b>\$905.04</b>
Less Previously Paid:		0.00
<b>Total Compensation Requested:</b>		<b>\$905.04</b>

**Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	59 copies at 25.0 cents per copy	14.75
Postage		14.21
Telephone Charges		0.00
Clerical / Secretarial	4.50 hours at 20.00 dollars per hour	90.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
<b>Subtotal Expenses:</b>		<b>\$118.96</b>
Plus Adjustment:		0.00
<b>Total Expenses:</b>		<b>\$118.96</b>
Less Previously Paid:		0.00
<b>Total Expenses Requested:</b>		<b>\$118.96</b>

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$905.04 as compensation and \$118.96 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 08/25/05

Signed: 

LINDA S. PAYNE  
100 NORTH MAIN ST.

PARIS, TX 75460

**Exhibit "A"****Period: 01/01/00 - 08/25/05****Trustee: LINDA S. PAYNE (631540)****Case Number:** 03-42217**Case Name:** TULL, SEBRENA RESHELL**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 05/09/03**341a Meeting:** 06/30/03 14:45**Category: CLERICAL**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/12/04	Prepare, file and mail Application to Employ Attorney	0.50	\$20.000	\$10.00
01/31/05	Prepare, file and mail Application to Compensate Attorney	2.00	\$20.000	\$40.00
07/18/05	Prepare Final and Supplemental Final Reports	2.00	\$20.000	\$40.00
<b>Total for category CLERICAL:</b>		<b>4.50</b>		<b>\$90.00</b>

**Category: COPIES**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/12/04	Application to Employ Attorney	3.00	\$0.250	\$0.75
01/31/05	Application to Compensate Attorney	31.00	\$0.250	\$7.75
07/18/05	Final and Supplemental Final Reports	25.00	\$0.250	\$6.25
<b>Total for category COPIES:</b>		<b>59.00</b>		<b>\$14.75</b>

**Category: POSTAGE**

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
10/12/04	Mail Application to Employ Attorney to UST	1.00	\$0.370	\$0.37
01/31/05	Mail Application to Compensate Attorney	23.00	\$0.370	\$8.51
07/18/05	Mail Distribution checks	4.00	\$0.370	\$1.48
07/18/05	Mail bank statements to UST	1.00	\$3.850	\$3.85
<b>Total for category POSTAGE:</b>		<b>29.00</b>		<b>\$14.21</b>

**Total for case 03-42217: \$118.96****Grand Total: \$118.96**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade Airborne Express			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	905.04	0	905.04
B. Trustee Expenses	118.96	0	118.96
C. Attorney to Trustee (Order # 24 on docket)	450.00	450.00	
D. Expenses for Attorney To Trustee	4.11	4.11	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
5. Other (Itemize)			
 TOTAL-----	 1,478.11	 454.11	 1,024.00

## SCHEDULE D

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

**TOTAL ALLOWED PRIORITY CLAIMS: \$ 0**

**SCHEDULE E**

**SECURED CLAIMS**

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
3	Resource One Federal Credit Union	6,871.32	0	0	0	0

**Total of Allowed Secured Claims: \$ 0**

**Total of Allowed Unsecured Proof of Claims Timely Filed: \$ 7,416.47**

# Claims Register

Case: 03-42217

TULL, SEBRENA RESHELL

Claims Bar Date: 04/19/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 05/09/03		\$450.00 \$450.00	\$450.00	\$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 05/09/03		\$4.11 \$4.11	\$4.11	\$0.00
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 05/09/03		\$905.04 \$905.04	\$0.00	\$905.04
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 05/09/03		\$118.96 \$118.96	\$0.00	\$118.96
1	Frank S. Tull 401 Mountain Place DeSoto, TX 75215 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/29/04	Unsecured	\$4,467.00 \$4,467.00	\$0.00	\$4,467.00
2	Monogram Credit Card Bank of Georgia DBA JC Penney 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/09/04	***2090 Unsecured	\$798.41 \$798.41	\$0.00	\$798.41
3	Resource One Federal Credit Union P.O. Box 660077 Dallas, TX 75266-0077 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 03/16/04	Unsecured	\$6,871.32 \$0.00	\$0.00	\$0.00
4	Citibank Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/12/04	***5265 Unsecured	\$2,151.06 \$2,151.06	\$0.00	\$2,151.06
Case Total:					\$454.11	\$8,440.47

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**TULL, SEBRENA**

**DEBTOR**

**CASE # 03-42217-R  
CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 3,116.03
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$ 1,024.00
3. SECURED CLAIMS TO BE PAID	\$0
4. PRIORITY CLAIMS TO BE PAID	\$0
5. UNSECURED CLAIMS TO BE PAID	\$2,142.03
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$3,166.03
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: September 11, 2005

/s/ Linda S. Payne  
Linda S. Payne, Trustee

## Claims Distribution Register

Case: 03-42217 TULL, SEBRENA RESHELL

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Secured Claims:</b>								
3	03/16/04	100	Resource One Federal Credit Union P.O. Box 660077 Dallas, TX 75266-0077 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Unsecured	6,871.32	0.00	0.00	0.00	0.00
Priority 100: 0% Paid								
<b>Admin Ch. 7 Claims:</b>								
	05/09/03	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	450.00	450.00	450.00	0.00	0.00
	05/09/03	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	4.11	4.11	4.11	0.00	0.00
	05/09/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	905.04	905.04	0.00	905.04	905.04
	05/09/03	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	118.96	118.96	0.00	118.96	118.96
Total for Priority 200: 100% Paid				\$1,478.11	\$1,478.11	\$454.11	\$1,024.00	\$1,024.00
Total for Admin Ch. 7 Claims:				\$1,478.11	\$1,478.11	\$454.11	\$1,024.00	\$1,024.00
<b>Unsecured Claims:</b>								
1	01/29/04	610	Frank S. Tull 401 Mountain Place DeSoto, TX 76215 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,467.00	4,467.00	0.00	4,467.00	1,290.16
2	02/09/04	610	Monogram Credit Card Bank of Georgia DBA JC Penney 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured	798.41	798.41	0.00	798.41	230.60
4	04/12/04	610	Citibank Exception Payment Processing PO Box 6305 The Lakes, NV 8901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,151.06	2,151.06	0.00	2,151.06	621.27



**Claims Distribution Register****Case: 03-42217 TULL, SEBRENA RESHELL**

/ Memo

Total for Priority 610: 26.88207% Paid	\$7,416.47	\$7,416.47	\$0.00	\$7,416.47	\$2,142.03
Total for Unsecured Claims:	\$7,416.47	\$7,416.47	\$0.00	\$7,416.47	\$2,142.03
Total for Case :	\$15,765.90	\$8,894.58	\$454.11	\$8,440.47	\$3,166.03